## OF THE OWNER OWNER OF THE OWNER OWNER

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION DECEMBER 2012

2013-06		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$336,717.81	\$2,693.74	\$334,024.07	\$0.00	\$334,024.07	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$380.29	\$3.04	\$377.25	\$0.00	\$377.25	\$0.00
02113	Tremonton		\$3,876.00	\$31.01	\$3,844.99	\$0.00	\$3,844.99	\$0.00
03033	Hyrum		\$2,537.18	\$20.30	\$2,516.88	\$0.00	\$2,516.88	\$0.00
03038	Logan		\$10,887.90	\$87.10	\$10,800.80	\$0.00	\$10,800.80	\$0.00
03062	Smithfield		\$2,475.13	\$19.80	\$2,455.33	\$0.00	\$2,455.33	\$0.00
04035	Price		\$372.72	\$2.98	\$369.74	\$0.00	\$369.74	\$0.00
06006	Centerville		\$454.47	\$3.64	\$450.83	\$0.00	\$450.83	\$0.00
06008	Clearfield		\$4,287.01	\$34.30	\$4,252.71	\$0.00	\$4,252.71	\$0.00
06030	Layton		\$1,910.72	\$15.29	\$1,895.43	\$0.00	\$1,895.43	\$0.00
06035	North Salt Lake		\$954.83	\$7.64	\$947.19	\$0.00	\$947.19	\$0.00
06061	West Bountiful		\$54.28	\$0.43	\$53.85	\$0.00	\$53.85	\$0.00
07008	Duchesne City		\$12,540.89	\$100.33	\$12,440.56	\$0.00	\$12,440.56	\$0.00
07017	Myton		\$2,432.50	\$19.46	\$2,413.04	\$0.00	\$2,413.04	\$0.00
07019	Roosevelt		\$48,831.08	\$390.65	\$48,440.43	\$0.00	\$48,440.43	\$0.00
09005	Escalante		\$3,757.72	\$30.06	\$3,727.66	\$0.00	\$3,727.66	\$0.00
11003	Cedar City		\$726.36	\$5.81	\$720.55	\$0.00	\$720.55	\$0.00
13004	Kanab		\$16,029.70	\$128.24	\$15,901.46	\$0.00	\$15,901.46	\$0.00
18093	Midvale		\$15.54	\$0.12	\$15.42	\$0.00	\$15.42	\$0.00
18096	Murray		\$3,658.28	\$29.27	\$3,629.01	\$0.00	\$3,629.01	\$0.00
18118	Riverton		\$900.89	\$7.21	\$893.68	\$0.00	\$893.68	\$0.00
18122	Salt Lake City		\$31,913.79	\$255.31	\$31,658.48	\$0.00	\$31,658.48	\$0.00
18131	Sandy		\$378.44	\$3.03	\$375.41	\$0.00	\$375.41	\$0.00
18139	South Salt Lake		\$4,744.24	\$37.95	\$4,706.29	\$0.00	\$4,706.29	\$0.00
18155	West Jordan		\$8,353.90	\$66.83	\$8,287.07	\$0.00	\$8,287.07	\$0.00
18167	West Valley City		\$18,355.31	\$146.84	\$18,208.47	\$0.00	\$18,208.47	\$0.00
19009	Monticello		\$7,526.36	\$60.21	\$7,466.15	\$0.00	\$7,466.15	\$0.00
22030	Park City		\$228.78	\$1.83	\$226.95	\$0.00	\$226.95	\$0.00
25002	American Fork		\$1,345.10	\$10.76	\$1,334.34	\$0.00	\$1,334.34	\$0.00
25066	Lehi		\$4,685.42	\$37.48	\$4,647.94	\$0.00	\$4,647.94	\$0.00
25073	Mapleton		\$224.78	\$1.80	\$222.98	\$0.00	\$222.98	\$0.00
25083	Orem		\$76.07	\$0.61	\$75.46	\$0.00	\$75.46	\$0.00

December 20, 2012 Page 1 of 2

29040

South Ogden

2013-06 DECEMBER 2012

STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,817,222 \$336,717.81 \$2,693.74 \$0.00 \$334,024.07 \$0.00 \$334,024.07 Totals: CNTY / LOCALITY **TOTAL DISTRIB** TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY \$1,129.95 \$1,120.91 \$0.00 25085 Payson \$9.04 \$1,120.91 \$0.00 \$2.083.04 25090 Provo \$2.099.84 \$16.80 \$2,083.04 \$0.00 \$0.00 25096 \$327.41 \$2.62 \$324.79 \$0.00 \$324.79 \$0.00 Salem 25097 Santaquin \$122.48 \$0.98 \$121.50 \$0.00 \$121.50 \$0.00 25103 Spanish Fork \$10,894.27 \$87.15 \$10,807.12 \$0.00 \$10,807.12 \$0.00 Springville \$378.37 \$3.03 \$375.34 \$0.00 \$375.34 \$0.00 25106 25124 Elk Ridge \$3,507.36 \$28.06 \$3,479.30 \$0.00 \$3,479.30 \$0.00 \$2,366.65 \$18.93 \$2,347.72 \$2,347.72 25125 Woodland Hills \$0.00 \$0.00 26008 Heber \$215.56 \$1.72 \$213.84 \$0.00 \$213.84 \$0.00 27008 \$3,442.92 \$27.54 \$3,415.38 \$0.00 \$3,415.38 \$0.00 Hurricane \$65,668.39 \$525.35 27020 St. George \$65,143.04 \$0.00 \$65,143.04 \$0.00 27027 Washington City \$13.386.34 \$107.09 \$13,279.25 \$0.00 \$13,279.25 \$0.00 27035 Hildale \$15.903.38 \$127.23 \$15,776,15 \$0.00 \$15,776,15 \$0.00 29027 Ogden \$22,296,10 \$178.37 \$22,117.73 \$0.00 \$22,117,73 \$0.00

\$0.50

\$62.61

\$0.00

\$62.61

\$0.00

\$63.11

Page 2 of 2 December 20, 2012